

ENGLEWOOD BD OF ED-00301370 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	ENGLEWOOD BD OF ED-00301370	208	04/25/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 05/06/2025 12:38 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by DAVE ANDERSEN 04/03/2025 11:50 AM				
	Going forward the Business Administrator will confirm applications original determination on the Verification tracker				
Corrective Action History	Flagged by Erlisa Levin 03/06/2025 09:48 AM				
	The Confirming Official must record on the Verification Tracker the date of the confirmation review. Explain, in detail how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
	If the confirming official does not validate the original determination of an application, the SFA must send the Letter of Audit Results (Form 255) to the household and update the meal counting and claiming system. The SFA must then select another application to verify.				
Verification	Verification (On-Site Assessment Tool) (207H)	ENGLEWOOD BD OF ED-00301370	215	04/25/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 05/06/2025 12:38 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by DAVE ANDERSEN 04/03/2025 11:50 AM				
	Going forward, the Verification results letter will be mailed by November 15th of each school year.				
Corrective Action History	Flagged by Erlisa Levin 03/06/2025 09:49 AM				
	The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
	try to complete by November 15				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	DWIGHT MORROW HIGH-276	318	04/25/2025	CAP Accepted

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Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svstee

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 05/06/2025 12:37 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by DAVE ANDERSEN 05/05/2025 01:06 PM				
	ID cards reprinted and distributed, cash register location moved to allow for the flow of students so the cashier can keep students in queue until the transaction has been finalized. Date Implemented 3/10/2025				
Corrective Action History	Flagged by Erlisa Levin 03/28/2025 09:04 AM				
	An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child. Explain, in detail how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the dat				
	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	DWIGHT MORROW HIGH-276	401	04/25/2025	CAP Accepted
	Corrective Action Plan: Accepted by Erlisa Levin 05/06/2025 12:36 PM				
Corrective Action History	CAP Accepted				
	Corrective Action Plan: Submitted by DAVE ANDERSEN 05/05/2025 01:06 PM				
	Cashiers re-trained in OVS, district wide. HS cash register location moved to allow for the flow of students so the cashier can keep students in queue until the transaction has been finalized. Date Implemented 3/10/2025				
	Flagged by Erlisa Levin 05/05/2025 12:48 PM				
Corrective Action History	Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 5 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged